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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-14959-AMC

COURTNEY RAGIN FRANKLIN
726 S 55TH STREET
PHILADELPHIA PA 19143

Petition Filed Date: 07/27/2018
341 Hearing Date: 09/14/2018
Confirmation Date: 12/19/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$498.00		03/04/2019	\$500.00		08/26/2019	\$2,000.00	
09/25/2019	\$800.00		12/03/2019	\$800.00	6378299000	01/03/2020	\$750.00	6454439000
04/17/2020	\$600.00	6721733000	06/01/2020	\$1,000.00	6833461000	06/25/2020	\$544.00	6887875000
07/01/2020	\$500.00	6907565000	07/15/2020	\$500.00	6941767000	07/31/2020	\$250.00	6941777000
Total Receipts for the Period: \$8,742.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,734.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	CONSUMER PORTFOLIO SERVICES »» 002	Secured Creditors	\$71.28	\$0.00	\$71.28
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
3	UNITED STATES TREASURY (IRS) »» 03P	Priority Creditors	\$6,626.23	\$6,626.23	\$0.00
3	UNITED STATES TREASURY (IRS) »» 03U	Unsecured Creditors	\$559.23	\$0.00	\$559.23
3	JEFFERSON CAPITAL SYSTEMS LLC »» 003	Unsecured Creditors	\$820.83	\$0.00	\$820.83
8	NAVIENT SOLUTIONS INC »» 008	Unsecured Creditors	\$8,821.16	\$0.00	\$8,821.16
5	PA HOUSING FINANCE AGENCY »» 005	Mortgage Arrears	\$19,300.23	\$1,537.87	\$17,762.36
6	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
9	NAVIENT SOLUTIONS INC »» 009	Unsecured Creditors	\$21,685.54	\$0.00	\$21,685.54
10	NAVIENT SOLUTIONS INC »» 010	Unsecured Creditors	\$28,890.11	\$0.00	\$28,890.11
11	NAVIENT SOLUTIONS INC »» 011	Unsecured Creditors	\$22,829.55	\$0.00	\$22,829.55
12	FEDERAL LOAN SERVICING »» 012	Unsecured Creditors	\$196,495.13	\$0.00	\$196,495.13

Chapter 13 Case No. 18-14959-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$10,734.00	Current Monthly Payment:	\$468.00
Paid to Claims:	\$8,164.10	Arrearages:	\$618.00
Paid to Trustee:	\$949.62	Total Plan Base:	\$28,200.00
Funds on Hand:	\$1,620.28		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.